

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:				5310 ARTESIA CEMETERY DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CERRITOS - LOS CERRITOS	0.00	7,101.28	7,101.28	11.45	7,112.73
CERRITOS - LOS COYOTES	0.00	14,054.87	14,054.87	22.67	14,077.54
LAKEWOOD - R.P. # 2	0.00	249.87	249.87	0.00	249.87
LAKEWOOD - R.P. # 3	0.00	98.93	98.93	0.00	98.93
AGENCY TOTAL	\$0.00	\$21,504.95	\$21,504.95	\$34.12	\$21,539.07
ALLOCATED / DISTRIBUTED			21,504.95	34.12	21,539.07
BALANCE DUE			\$0.00	\$0.00	\$0.00